

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joseph Alexan Dunn
Tameca Nakia Dunn
Debtor(s)

Case No. 16 B 34288

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/04/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$762.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$800.00

Attorney fees paid and disclosed by debtor: \$1,985.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Sales & Lease	Unsecured	290.00	NA	NA	0.00	0.00
Aaron's Sales & Lease	Unsecured	0.00	NA	NA	0.00	0.00
AT T Uverse	Unsecured	655.00	NA	NA	0.00	0.00
ATG Credit	Unsecured	35.00	NA	NA	0.00	0.00
ATT Mobility	Unsecured	1,094.00	NA	NA	0.00	0.00
Automotive Credit CORP	Unsecured	5,931.00	NA	NA	0.00	0.00
Capital ONE BANK USA N.A.	Unsecured	279.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	7,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	514.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,800.00	NA	NA	0.00	0.00
DEPT OF ED/Navient	Unsecured	31,999.00	NA	NA	0.00	0.00
DISH	Unsecured	1,316.00	NA	NA	0.00	0.00
Dish Network	Unsecured	920.00	NA	NA	0.00	0.00
DPT ED/SLM	Unsecured	0.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	348.00	NA	NA	0.00	0.00
GO Financial	Unsecured	5,000.00	NA	NA	0.00	0.00
GO Financial	Unsecured	6,194.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
HSBC BANK Nevada N.A.	Unsecured	556.00	NA	NA	0.00	0.00
IDEAL GET	Unsecured	1,500.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Julius Lawson	Unsecured	0.00	NA	NA	0.00	0.00
Julius Lawson	Unsecured	0.00	NA	NA	0.00	0.00
Laboratory Corp. of America	Unsecured	500.00	NA	NA	0.00	0.00
Little Company Of Mary Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	500.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	750.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	1,500.00	NA	NA	0.00	0.00
Metrosouth Medical Center	Unsecured	750.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	400.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA	Secured	13,717.12	14,206.59	14,206.59	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/Gleisi	Unsecured	3,755.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	598.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	2,420.00	NA	NA	0.00	0.00
Village of Hazel Crest	Unsecured	700.00	NA	NA	0.00	0.00
WOW Chicago	Unsecured	276.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,206.59	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,206.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$800.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.